

AN ORDINANCE

97792

ACCEPTING THE LOW, QUALIFIED RESPONSIVE BID IN THE AMOUNT OF \$311,621.60 FROM SAN ANTONIO CONSTRUCTORS, LTD. (MBE) FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE ARANSAS FROM MEERSCHIEDT TO WALTERS PROJECT, LOCATED IN COUNCIL DISTRICT 2; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$22,172.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES, FOR AN OVERALL TOTAL OF \$333,793.60 OF WHICH \$243,889.75 FROM 1999 GENERAL OBLIGATIONS OF THE CITY AND AUTHORIZING THE REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM (SAWS) IN THE AMOUNT OF \$89,903.85 FOR SEWER AND WATER EXPENSES; AND PROVIDING FOR PAYMENT.

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WHEREAS, bids were submitted in connection with the Aransas from Meerscheidt to Walters Project located in Council District 2; and

WHEREAS, this ordinance accepts the low, qualified responsive bid submitted by **San Antonio Constructors, Ltd.** in the amount of \$311,625.60 for the Aransas from Meerscheidt to Walters Project, \$22,172.00 for construction contingency expenses; and

WHEREAS, this project provides for reconstruction of Aransas from Meerscheidt to Walters to a roadway width of 27 and 30 feet (two lanes), to include concrete curbs, sidewalks, driveway approaches and drainage improvements; and

WHEREAS, out of the \$311,625.60 expended, an amount of \$89,903.85 will be funded by the San Antonio Water System for water work associated with this project; and

WHEREAS, approval of this ordinance will be a continuation of City policy to complete previously approved 1999 General Obligation Street Improvement Bond funded Capital Improvement Projects, **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified responsive bid of **San Antonio Constructors, Ltd.** in the amount of \$311,625.60 in connection with the Aransas from Meerscheidt to Walters Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The City Manager or her designee is hereby authorized to execute a standard form contract covering said project, a copy which is in substantially the same form as **Attachment II** is incorporated herein for all purposes.

SECTION 3. The budget in Fund No. 45-972095, 1999 Street Improvements, Sold in 2001, is revised by reducing Index Code 695577, entitled "Unallocated Appropriations: Proceeds", by the amount of \$201,000.00.

SECTION 4. The amount of \$201,000.00 is appropriated in Fund No. 45-972039, 1999 Street Improvements, Sold in 2001, in Index Code 939389, entitled "Trf to 45-979050 Aransas-Meerscheidt to Walters". The amount of \$201,000.00 is authorized to be transferred from Fund 45-972039 to Fund 45-979050.

SECTION 5. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 137687, entitled "Trf Fr 45-972039 (45-979050) Aransas", by the amount of \$201,000.00.

SECTION 6. The budget in Fund No. 43-172095, 2002 Street Improvements, shall be revised by reducing Index Code 753046, entitled "Unallocated Appropriations", in the amount of \$42,889.75.

SECTION 7. The amount of \$42,889.75 is appropriated in Fund No. 43-172010, 2002 Street Improvements, in Index Code 939397, entitled "Trf to 45-979050 Aransas-Meerscheidt to Walters". The amount of \$42,889.75 is authorized to be transferred from 43-172010 to fund 45-979050.

SECTION 8. The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 137695, entitled "Trf Fr 43-172010 (45-979050) Aransas", by the amount of \$42,889.75.

SECTION 9. Budgeted Revenues in the amount of \$89,903.85 is authorized to be established in 45-979000, 1999 Street Improvements. Revenue Index Code 081869, entitled "Contr from SAWS (45-979050) Aransas", shall be increased upon reimbursement of the project.

SECTION 10. The amount of \$311,621.60 is appropriated in Fund No. 45-979050, 1999 Street Improvements, in Index Code 772780, entitled "Construction Contract", and is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd.**, for construction in connection with the Aransas-Meerscheidt to Walters project.

SECTION 11. The amount of \$22,172.00 is appropriated in Fund No. 45-979050, 1999 Street Improvements, in Index Code 772798, entitled "Construction Contingency", and is authorized to be encumbered and made payable for miscellaneous construction contingency expenses in connection with the Aransas-Meerscheidt to Walters project.

SECTION 12. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 13. This ordinance shall take effect on the 29th day of June 2003.

PASSED AND APPROVED this 19th day of June, 2003.

ED

M A Y O R

EDWARD D. GARZA

ATTEST:

Gloria L. Ledesma
City Clerk

APPROVED AS TO FORM:

[Signature]
City Attorney